



Legislation Text

File #: 22-1544, Version: 1

**STRATEGIC PRIORITY:** Transportation & Infrastructure

**AGENDA DATE:** September 28, 2022

**COUNCIL DISTRICT(S):** 4

**DEPARTMENT:** Department of Public Works

**EXECUTIVE:** Dr. Robert Perez

**SUBJECT**

Authorize a construction services contract for the construction of Alley Reconstruction Group 17-4002 (list attached to the Agenda Information sheet) - HD Way Concrete Service LLC, lowest responsible bidder of four - Not to exceed \$1,653,450.00 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds) (\$1,247,560.00), Wastewater Capital Improvement G Fund (\$400,590.00), and Wastewater Construction Fund (\$5,300.00)

**BACKGROUND**

This action will authorize a construction services contract with HD Way Concrete Service LLC for the construction of four alley reconstruction projects as Alley Reconstruction Group 17-4002.

The scope of the project group will include construction of reinforced concrete pavement, storm sewer, wastewater main improvements and other miscellaneous items necessary to complete these projects, in accordance with the intent of the plans and specifications.

Following are the locations and construction costs for each project:

<b><u>Project</u></b>	<b><u>Council District</u></b>	<b><u>Amount</u></b>
Dugald Place (2104-2336) and East Illinois Avenue (2005-2249)	4	\$343,520.00
Deer Path Drive (2211-2323) and Kellogg Avenue (2905-3311)	4	\$800,135.00
East Ledbetter Drive (3163-3241) and Dahlia Drive (3132-3244)	4	\$236,180.00
Bonnie View Road (4307-4435) and Cicero Street (4302-4446)	4	\$273,615.00

HD Way Concrete Service LLC is a Grand Prairie - based corporation, and is a registered vendor with the City of Dallas. HD Way Concrete Service LLC has had no contractual activities with the City of Dallas within the past three years.

If this project group is not awarded for construction at this time, the alleys will continue to deteriorate causing additional pavement cracking and potholes to form, creating additional maintenance costs for the city and potential damages to vehicles utilizing the alleys. Field conditions may also change, which will require modifications to the engineering design plans, requiring additional funding and time to address.

**ESTIMATED SCHEDULE OF PROJECT**

Begin Construction            December 2022  
 Complete Construction      July 2023

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

This item has no prior action.

**FISCAL INFORMATION**

Fund	FY 2022	FY 2023	Future Years
Street and Transportation (A) Fund (2017 General Obligation Funds)	\$1,247,560.00	\$0.00	\$0.00
Wastewater Capital Improvement G Fund	\$ 400,590.00	\$0.00	\$0.00
Wastewater Construction Fund	\$ 5,300.00	\$0.00	\$0.00
Total	\$1,653,450.00	\$0.00	\$0.00

**M/WBE INFORMATION**

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal
\$1,653,450.00	Construction	32.00%
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
32.00%	32.00%	\$529,104.00
<ul style="list-style-type: none"> <li>• This contract meets the M/WBE goal.</li> <li>• HD Way Concrete Service, LLC- Local; Workforce - 67.00% Local</li> </ul>		

**PROCUREMENT INFORMATION**

The following four bids were received and opened on June 24, 2022:

\*Denotes successful bidder

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
*HD Way Concrete Service LLC 2760 Autumn Breeze Grand Prairie, Texas 75052	\$1,653,450.00
Camino Construction, LP	\$1,986,160.00
Urban Infraconstruction	\$1,997,405.00
Estrada Concrete Company, LLC	\$2,011,824.00

**OWNER**

**HD Way Concrete Service LLC**

David Bowers, President

**MAPS**

Attached